

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/20/2016

Purchase Order Number

EP007143

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

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Vendor Number: 00033719
Kay Electronics, Inc.

1910 West Cardinal Drive
Beaumont, TX 77705

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Texas General Land Office - Region 1
2300 Hwy 365
Suite 340
Nederland, TX 77627-6256
USA
Email: jt.ewing@glo.texas.gov
(409) 727-7481

(409) 727-7481

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MAIL INVOICE IN DUPLICATE TO:

Texas General Land Office and Veterans Land Board
Cash Disbursements
Contact Name: Mitch Armstrong
PO Box 12873
Austin, TX 78711-2873
USA
Email: VendorInvoices@glo.texas.gov

(512) 463-3880

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

Solicitation (Bid) No.:

Payment Terms:

Shipping Terms:

Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 939-72

Repairs to 800Mhz radio on truck 105. Repairs include replacing connector, rewiring ignition, sense cable due to cable being loose causing intermittent operation, also checking grounding, antenna and power. Service date - 12/29/2015. Confirmation 12/29/2015.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 108.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 108.50

LN/FY/Account Code
1/16/2016-02450-7368000-7368000-0027-13027-4092

Dollar Amount
\$ 108.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 108.50

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER